

Attorneys at Law
One Premier Plaza, Suite 900
5605 Glenridge Drive
Atlanta, Georgia 30342
(404) 256-0700
Federal Id. No. 58-1281942

Invoice # 64629

Stephen M. Smith
PO Box 2448
Norcross, GA 30091

August 31, 2011

For professional services rendered through August 31, 2011:

RE: 002 Jan R. Smith Const. Ch. 11

DATE	SERVICES PERFORMED	HOURS
07/06/11	Review proofs of claim for Jan Smith Construction Company (.3).	0.30/ JJB
07/12/11	Preparation of pleadings, check notice requirements, and file with Court (1.00).	1.00/ PAB
07/13/11	File with Court Motion for Private Sale of Equipment and serve parties; check notice requirements; file with Court Substitution of Counsel and serve parties (.70).	0.70/ PAB
07/18/11	Review motion and status of hearing notice (.4); review disclosure documents (.5).	0.90/ JJB
07/19/11	Preparation of notice, check notice requirements, file with Court and serve/mail all parties (2.00).	2.00/ PAB
07/19/11	Research small business exception for case (.3); prepare notice of sale (.3).	0.60/ JJB
07/20/11	File with Court Monthly Operating Report (.3).	0.30/ PAB
07/20/11	Work on and review monthly report (.5); email from Caterpillar (.1); work on plan issues and research re same (1.4).	2.00/ JJB
07/25/11	Afer revisions research Motion to designate debtor as small business (.5).	0.50/ JJB
07/27/11	Research Plan of reorganization requirements (2.5); call from Steven Smith re sale of backhoe and insurance (.5); emails from client re sale issues (.2).	3.20/ JJB
07/28/11	Draft plan and disclosure statement after reviewing debtors documents and schedules (3.5); research plan requirements under section 1129 (1.4).	4.90/ JJB

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07/29/11	Review Disclosure Statement and review documents re same (.5).	0.50/ JJB
08/01/11	Revise plan (.7); review additions to disclosure statement and client comments (.9).	1.60/ JJB
08/02/11	Revise disclosure statement (.5); draft motion to designate debtor as small business (1.0).	1.50/ JJB
08/04/11	Revise motion for designation as small business case (.4).	0.40/ JJB
08/05/11	Finalize plan and joint disclosure statement (.8); finalize motion re small business designation (.3).	1.10/ JJB
08/10/11	Receipt of order on small business designation (.2); review notice requirements for plan and disclosure statement (.4); conf. w/PAB re same (.2).	0.80/ JJB
08/11/11	Finalize ballots and revise language (.9).	0.90/ JJB
08/12/11	Call to judicial assistant re sale of machine and notice problem (.3).	0.30/ JJB
08/15/11	Review court hearing notice and check schedule and ballots (.4).	0.40/ JJB
08/16/11	Call from creditor re plan issues and voting issue (.3).	0.30/ JJB
08/19/11	File with Court MOR July 2011 (.3).	0.30/ PAB
08/19/11	Review monthly report draft (.3); draft and review order re sale (.2).	0.50/ JJB
08/22/11	Preparation of pleading, check notice, and file with Court (.4).	0.40/ PAB
08/22/11	Compose letter to creditors (.5); create order re sale (.3).	0.80/ JJB
08/24/11	Receipt and review of ballots re plan (.2).	0.20/ JJB
08/25/11	Receipt of ballot and proof of claim	0.30/ JJB
08/26/11	Call to client re voting issues and approval of letter (.3); draft and revise application (1.2).	1.50/ JJB
08/29/11	Call from Attorney for Traveler's re voting (.3); receipt of order on sale of equipment (.2).	0.50/ JJB
08/30/11	Review ballots and claims dockets (.7); research claim issues (.5).	1.20/ JJB
08/31/11	Review Waterworks claim and Consolidated Pipe claim and schedules (.6).	0.60/ JJB

TOTAL HOURS -----
30.50

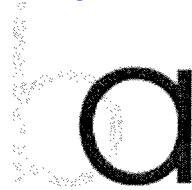
FEES:

Burton, Joseph Jay	-	25.80 Hrs @	\$395.00/hr	\$10,191.00
Breuer, Peggy A.	-	4.70 Hrs @	\$95.00/hr	\$446.50

TOTAL FEES: -----
\$10,637.50

EXPENSES:

Postage	140.80
Postage	0.88
Postage	6.12
Postage	58.24
Xerox	163.80
	\$369.84
Total Bill Amount	\$11,007.34
Balance Forward	\$0.00
Available Credit	\$0.00
TOTAL AMOUNT DUE	\$11,007.34



John R. Armstrong, LLP
Two Ravinia Drive, Suite 1750
Atlanta, Georgia 30346
404-892-4144

Stephen M. Smith
Jan R. Smith Construction
PO Box 2448
Norcross, GA 30091

Date: 6/30/2011

Regarding: Smith Construction
Invoice No: 02646

11356

Services Rendered

Date	Staff	Description	Hours	Charges
2/25/2011	JJB	Review client documents re: Chapter 11 filing issues (1.5); meeting with client re: Chapter 11 questions (1.5); conference with RSA re: legal issues on joint administration (.5); begin filing process (.5)	4.00	\$1,580.00
2/25/2011	LN	Research on representing individual/sole shareholder and corporation in bankruptcy; research issues that arise in multi-debtor representation (2.5)	2.50	\$625.00
2/26/2011	LN	Continue research of multi-debtor representation issues and facts that courts will consider (1.0); research on issues relating to joint administration (.5)	1.50	\$375.00
2/28/2011	JJB	Finalize & file Chapter 11 Petition (.3) & meeting with client re: Chapter 11 Creditor lists, cash collateral & credit counseling issues (1.5)	1.80	\$711.00
2/28/2011	LN	Finalize research and draft memo on multi-debtor representation and joint administration of cases (1.0)	1.00	\$250.00
2/28/2011	PAB	Prepare and file with Court Ch. 11 skeletal filing (2.0)	2.00	\$200.00
3/02/2011	PAB	Call from client re: filings (.3); two (2) calls from SunTrust Bank	0.65	\$65.00

re: new filing (.3); sent fax to SunTrust re Smith's bankruptcy
filing (.05)

3/03/2011	JJB	Finalize Motion for Joint Administration (.3)	0.30	\$118.50
3/04/2011	JJB	Receipt of emails re: problems with filing (.1)	0.10	\$39.50
3/07/2011	JJB	Create first draft of Schedules & Statement of Affairs (1.5);review extensive client documents (1.8)	3.30	\$1,303.50
3/08/2011	JJB	Revise Statement of Affairs (.5); receipt & review of two (2) Proof of Claims (.1)	0.60	\$237.00
3/08/2011	JJB	Revise Schedules (1.0); prepare for & attend IDI hearing on phone(. 5)	1.50	\$592.50
3/09/2011	JJB	Review Order entered on Motion for Joint Administration (.1)	0.10	\$39.50
3/09/2011	JJB	Call to client re: status of construction bidding (.3)	0.30	\$118.50
3/14/2011	JJB	Emails to & from client re: cash collateral issues & constraints (.3)	0.30	\$118.50
3/14/2011	JJB	Review new client documents (1.0); revise Debtor's Schedules after receiving client's new documents (.8); conference with client re: same (.3)	2.10	\$829.50
3/14/2011	PAB	Meeting with client re: Final Schedules and Statement of Affairs (1.0); prepare for and file said documents with court (1.0)	2.00	\$200.00
3/15/2011	JJB	Create Statement of Affairs amendments (1.5) & review documents for 341 Hearing (1.0)	2.50	\$987.50
3/21/2011	PAB	Email to client re: 341 meeting date change and reminder to take financial on-line course, (.1); file notice with Court (.2)	0.30	\$30.00
3/28/2011	JJB	Call to client re: documents needed for Court (.3); receipt & review Proof of Claim (.05)	0.35	\$138.25
3/31/2011	JJB	Conference with accountants for client (.2); receipt & review emails re: accounting questions (.2)	0.40	\$158.00
4/04/2011	JJB	Call to client re: status of case & contracts (.3)	0.30	\$118.50

4/05/2011	JJB	Receipt & review of three (3) emails re: status of new contract bidding (.2)	0.20	\$79.00
4/11/2011	JJB	Receipt & review Notice of Response (.5); prepare for 341 Hearing (1.0)	1.50	\$592.50
4/13/2011	JJB	Prepare for and attend 341 Hearing with client (1.5)	1.50	\$592.50
4/18/2011	JJB	Calls to and from client re: Peoples finance position(.4)	0.40	\$158.00
4/19/2011	JJB	Emails to and from Cranshaw re: cash collateral issues (.2)	0.20	\$79.00
4/19/2011	JJB	Prepare for Status Hearings on state of construction contracts (1.0); conference with client re: same (.2)	1.20	\$474.00
4/20/2011	JJB	Prepare for and attend Status Hearing with client re: Motion to Lift Stay & Motion to Approve Use of Cash Collateral (2.5)	2.50	\$987.50
4/21/2011	JJB	Revise Monthly Reports (.7); several calls to client re: same (.3); review, revise & finalize Stipulation re: Cash Collateral (.8)	1.80	\$711.00
4/25/2011	JJB	Conference with client re: status of insurance payment (.3); continued to revise Stipulation for use of cash collateral (.3)	0.60	\$237.00
4/26/2011	JJB	Conference with client re: insurance coverage (.3)	0.30	\$118.50
4/29/2011	JJB	Call from client re: new bids & insurance problems with equipment (.4)	0.40	\$158.00
5/02/2011	JJB	Check on status of insurance questions & continued coverage with client (.3)	0.30	\$118.50
5/03/2011	JJB	Research insurance questions (.5); call to client re: status of new contracts & bids (.3); emails to and from client re: contracts (.2) & counsel for creditor Peoples (.2)	1.20	\$474.00
5/05/2011	JJB	Check on status of insurance (.1)	0.10	\$39.50
5/09/2011	JJB	Call to client to check on status of bidding for contracts (.3)	0.30	\$118.50
5/16/2011	JJB	Conference with PAB re: status of new contracts to bid (.2)	0.20	\$79.00

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5/16/2011	PAB	Conference with JJB re: status of new client construction contracts (.3)	0.30	\$30.00
5/19/2011	JJB	Review email re: meeting on new contracts (.1)	0.10	\$39.50
5/23/2011	JJB	Receipt & review of several emails re: cash collateral from Peoples (.2)	0.20	\$79.00
5/24/2011	JJB	Call re: insurance needed and contracts to be bid (.2); calls to and from Cranshaw re: equipment (.3); emails to and from Cranshaw re: same (.2)	0.70	\$276.50
5/25/2011	JJB	Call from client re: proposed sale of equipment (.3); emails to Peoples' lawyer re: proposed sale (.1)	0.40	\$158.00
5/26/2011	JJB	Call to client re: proposed sale of equipment (.3)	0.30	\$118.50
5/27/2011	JJB	Conference with client re: 50/50 split of proceeds with Peoples (.3)	0.30	\$118.50
6/01/2011	JJB	Draft Motion to Sell Equipment (1.0); research UCC issues (.5); review loan documents from People's Finance (.3); create Notice (.3); revise & finalize Motion to Sell Equipment(.3)	2.40	\$948.00
6/02/2011	JJB	Draft & file Motion to Shorten Notice (1.0); conference with PAB re: same (.2)	1.20	\$474.00
6/04/2011	JJB	Emails to Cranshaw re: sale (.2); letters to opposing attorney re: sale(.4)	0.60	\$237.00
6/10/2011	JJB	Emails & calls to Cranshaw & client re: budget & proposed cash collateral Consent Order (.7)	0.70	\$276.50
6/14/2011	JJB	Prepare for (.8) and attend hearings on Motion to Sell Equipment (2.1); draft Order re: same (.7); review & revise budget (.8); emails to & from Cranshaw re:cash collateral (.3)	4.60	\$1,817.00
6/15/2011	JJB	Revise Order after Peoples' input (.4)	0.40	\$158.00
6/16/2011	JJB	Receipt & review of Sale Order from Court (.2)	0.20	\$79.00
6/17/2011	JJB	Receipt & review Orders re: Cash Collateral (.5); email to client re: status (.1)	0.60	\$237.00

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6/20/2011	JJB	Review, revise & file Monthly Report with Court (1.5); conference with client re: cash collateral issues (.3)	1.80	\$711.00
6/22/2011	JJB	Review Motion to Dismiss filed in Etowah, Alabama as to Debtor (.1)	0.10	\$39.50
			Total Fees	55.50 \$19,648.75

Expenses

Date	Description	Charges
2/28/2011	Postage costs for February 2011	\$3.00
3/10/2011	Court costs: Amendment to Schedules efiling fee	\$26.00
3/31/2011	Postage costs for March 2011	\$3.00
3/31/2011	Facsimile costs for March 2011	\$15.00
4/29/2011	Facsimile costs for April 2011	\$54.00
4/29/2011	Postage costs for April 2011	\$51.00
6/30/2011	Facsimile costs for June 2011	\$6.00
6/30/2011	Postage costs for June 2011	\$30.00
		Total Expenses \$188.00
Total New Charges		\$19,836.75